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1. Name of Registrant Bozell Sawyer Miller Group	2. Registration No. 3911
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

☒ To correct a deficiency in

☐ Initial Statement

☒ Supplemental Statement for June 1, 1996

☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.

☐ Other purpose (specify) _____

☐ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list-

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

Certain information was not available at time of original filing for this period.

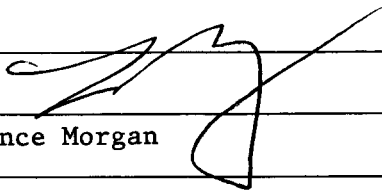
This information is now attached.

009304

96 NOV -8 PM 12:00
CRM/ISS/REGISTRATION UNIT

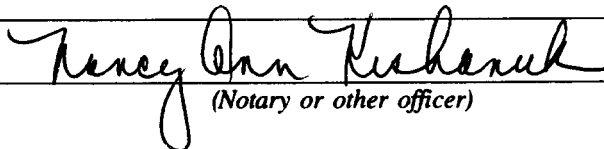
The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)


Lance Morgan

Subscribed and sworn to before me at Washington, D.C.

this 30th day of October, 19 96


(Notary or other officer)

My commission expires October 31, 1996

Bozell Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of June 1, 1996
This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes

ITEM 14 (a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Bahamian World Tour Fees:			
	Advance Staff		58,240.00
	Temporary Staff		68,141.25
	Tourism Promotion		47,650.00
Bahamian Latin American Tour Fees:			
	Advance Staff		30,000.00
11/95	Government of the Bahamas	Compensation	28,000.00
12/95	Gov't of Bahamas	"	69,666.00
1/96	Gov't of Bahamas	"	69,666.00
2/96	Gov't of Bahamas	"	208,811.00
3/96	Gov't of Bahamas	"	81,307.25
4/96	Gov't of Bahamas	"	69,666.00
5/96	Gov't of Bahamas	"	340,344.75

009305

96 NOV -8 PM 12:00
CRM/ISS/REGISTRATION UNIT

Mercurindo	75,000.00
JAPIA	5,000.00

Total Fees - \$1,151,492.25

15. (a) Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes

ITEM 15 (a)

JAPIA

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
5/96 Agency	Reimburse Expenses	
	No expenses incurred	

GOVERNMENT OF THE BAHAMAS

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Special Project - Video Production		
	Tape playback and uplink	\$ 474.00
	Miscellaneous expenses relating to video shoot	1,281.65
	Editing	1,247.09
	Talent and Residuals	588.25
	Equipment Rental	318.00
	Postage	3.30
	Overnight courier	845.08
	Telephone	822.39
	Messenger Service	257.29
	Local Transportation/Staff Meals	7,397.06
	Photocopying	33.50
	Facsimiles	58.30
	Prints/VTR Dubs/Tapes	3,549.09

Video Production	54,064.34
Music	5,882.50

Total	\$76,821.84
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11/95 and
12/95 Agency Reimburse Expenses

Photography	1,517.63
Miscellaneous Supplies	3,665.85
Printing	26,470.04
Publications	274.25
Research	5,533.89
Local Transportation	7,367.22
Cassettes	1,732.23
Staff Meals	6,638.43
Postage	734.76
Overnight Courier	9,190.14
Telephone	14,837.52
Messenger Service	442.99
Photocopying	21,560.07
Facsimiles	5,908.87
Wire Services	270.00
Investment Brochure	9,375.00
Reception Gifts	1,744.56
Document Translation	975.00
Transparencies	978.00
PR Support - Bozell Hong Kong	47,709.55
PR Support - Int'l PR Co. Tokyo	62,346.30
PR Support - Bozell Taiwan	44,173.66
PR Support - Citigate London	143,145.00
Hong Kong Seminar cost	5,670.18
Temporary Assistance	115.00
Graphics	13,603.54
Institute for Corporate and Government Strategy	7,472.07
Breakfast for marketing and public relations purposes	13,677.98
Press Releases	2,505.00
Miscellaneous Travel	493.48

Roundtrip airfare, Washington, DC/Bahamas, to meet
with client to discuss strategy and developments:

T. Pines, 10/27/95	870.00
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S. Jacobs, 11/5/95

877.95

Roundtrip airfare, Washington, DC/New York, T. Pines, 10/20/95, to attend internal meetings re planning 320.00

Roundtrip airfare, Boston/New York, J. Lasorte, 10/27/95, to attend internal meetings re planning 275.00

WORLD TOUR TRAVEL - Bahamian Investment Promotion Tour. The cities that held seminars were: Taipei, Hong Kong, Tokyo, London, Frankfurt, Milan and Paris.

S. Sigmund, 10/31-11/18/95	5,127.98
T. Pines, 10/25-11/29/95	13,332.70
R. Goldstein, 10/24-11/18/95	10,089.15

WORLD TOUR LODGING (same explanation as world tour travel)

S. Sigmund, 11/2-11/18/95	2,744.71
T. Pines, 11/4-11/12/95	735.70

Lodging, H. Diamond, 10/22-10/24/95, while client in town for meetings 423.02

Lodging, T. Pines, 9/27-9/29/96 while in Bahamas for meeting with client 153.00

Lodging, S. Jacobs, 11/4/95, while in Bahamas for meeting with client 94.50

Lodging while in New York to attend internal meetings:

J. Lasorte, 10/27/95	206.98
T. Pines, 10/20-10/24/95	846.04

Following airfares were for marketing/public relations purposes to coordinate Bahamian Government activities and travel writers activities:

Roundtrip New York/Bahamas:

E. DeLuca, 9/27-10/1/95	282.95
10/12-10/15	50.00
10/29-11/2	500.95
A. Rivers, 9/27-10/1	282.95
B. Zirl, 8/20-8/24	336.00
9/27-10/1	304.95
S. Taylor, 8/20-8/24	336.00
J. Zarem, 11/16-11/20	373.95
E. Reinertsen, 10/18	282.95
8/20-8/24	750.95
J. Walker, 9/13-9/14	775.95
S. Crute, 10/12-10/15	359.95
S. Landwehr, 10/12-10/15	359.95
S. Moulton, 10/12-10/15	359.95
B. Ishbel, 10/13-10/15	647.95
D. Bohren, 10/11-10/12	359.95

Roundtrip Governor Harbor/Nassau, N. Fisher,	
8/23/95	98.00

Roundtrip Boston, MA/Bahamas, J. Rung,	11/5-
11/27/95	664.24

Roundtrip Florida/Bahamas, J. Fahringer,	9/27-
9/30/95, W. Carrino, 9/27-10/1	417.90

Roundtrip Vancouver, Canada/Bahamas, P.	
Vassilopoulos, 9/26-10/1	488.85

Roundtrip Helena, Montana/Salt Lake City, Utah, R.	
Bourie	322.00

Roundtrip airfares for travel writers, B. Hagman,	
R. Bourie, S. Teicher, M. Dilligham, J. Giraldez-	
Benard, S. Herbstman, S. Taylor, 10/28-11/2/95, to	
attend ATS conference in Bahamas	1,994.05

Roundtrip airfares for travel writers, K. Meeks, C.	
Lyons, P. Mack, K. Stafford, C. Segal, C. Nims, M.	
Chapman, R. Mathis, 10/12-10/15/95, to attend	
Bahamas Seafood Festival	2,260.60

Lodging while in Bahamas for public
relations/marketing meetings:

8/20-8/24/95 (several rooms) 1,091.55

Total \$509,927.48

1/96 Agency Reimburse Expenses

Supplies	52.95
Local Transportation	168.00
Staff Meals	9.18
Postage	5.94
Overnight Courier	742.67
Telephone	544.61
Photocopy	865.76
Facsimile	11.12

Total \$2,400.23

2/96 Agency Reimburse Expenses

Staff Meals	6,086.78
Supplies	6,206.92
Research	2,303.89
Cassettes	1,870.35
Local Transportation	2,792.75
Postage	3,938.92
Overnight Courier	5,067.71
Telephone	4,280.16
Messenger Service	357.70
Photocopying	17,733.36
Facsimile	661.62
Sales Taxes	3,600.28
Miscellaneous Travel Expenses	434.05
Dues/Publications	651.93
Graphics	42,342.50
Press Releases	1,181.90
Photography	783.00
Clipping Service	3,412.16
Use Tax	10.89
Miscellaneous Expenses	276.69
Gifts	174.00

Roundtrip airfare, T. Pines, Washington,
DC/Bahamas, 1/29/96, to meet with client to discuss
strategy and developments 840.95

Roundtrip airfare, T. Pines, Washington,
DC/Florida, 1/17/96, to meet with client to discuss
strategy and developments 532.82

Following airfares were for marketing/public
relations purposes to coordinate Bahamian
Government activities and travel writers
activities:

Roundtrip airfares, New York/Bahamas:

N. Passmore, 1/20-1/23/96	726.95
P. Jacobs, 1/20-1/23	726.95
S. Taylor, 2/20-2/21	752.95
3/4-3/5	601.95
R. Rubin, 3/22-3/28	151.95
G. Heiman, 3/4-3/5	601.95
J. Walker, 2/20-2/21	737.95
1/20-1/21	739.95
M. Bulger, 1/22	297.95

Roundtrip airfare, Philadelphia, PA/Bahamas, J.
Walker, 1/24-1/26/96 1,385.92

Roundtrip airfares, New York/Miami, Florida:

S. Taylor, 2/27-2/28/96	614.21
E. DeLuca, 1/24	276.95
D. Bohren, 1/24-1/26	602.00
G. Heiman, 1/24-1/25	603.82

Roundtrip airfare, Dallas, Texas/Bahamas, I.
Labanis, 3/22-3/28/96 229.95

Lodging while in Bahamas to meet with client:

H. Diamond, 9/7-9/8/95	153.50
D. Bohren, 1/24-1/26/96	286.63
J. Walker, 1/24	365.88
2/20-2/21	122.08

S. Taylor, 2/27/96	156.38
T. Pines, 1/17-1/18	139.50
G. Heiman, 1/23	139.38

3/96 Agency Reimburse Expenses

Roundtrip airfare, New York/Bahamas, S. Taylor, 4/21-4/24/96	150.00
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Roundtrip airfares, Miami, Florida/Bimini, 4/17-4/20 and 4/21-4/24/96	1,175.30
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Lodging while in Florida on way to Bahamas, J.
Leslie, 1/29/96 145.13

Lodging for L. Dawson, T. Dunkel, M. Ventura, S. Evans, D. Richey, J. Cave, W. Sarginson, P. Brammel, J. Mellow, J. Wynn, B. Cook, A. Johnson

and E. Miller, in Bimini, April, 1996
6,144.60

LATIN AMERICAN TOUR Lodging - Bahamian Investment
Promotion Tour which included Santiago, Buenos
Aires, Sao Paulo, and Rio de Janero.

Delegation and Banquet rooms, 4/17-4/21/96,
Argentina 20,008.56

Total \$55,657.49

4/96 Agency Reimburse Expenses

Staff Meals	6,577.20
Supplies	104.52
Printing	7,139.62
Research	758.95
Cassettes	9,387.80
Local Transportation	338.00
Postage	191.24
Overnight Courier	7,368.31
Telephone	5,575.41
Messenger Service	126.10
Photocopying	4,383.88
Facsimiles	1,302.48
RP Consult - Brazil	29,844.06
Comunicaciones Corporativas	22,500.00
Document Translations	3,095.17

LATIN AMERICAN TOUR Lodging

R. Goldstein, 4/9-4/20/96 1,100.55

Delegation and Banquet Rooms, Argentina
4,548.44

Delegation and Banquet Rooms, Chile
34,561.28

Delegation and Banquet Rooms, Sao Paulo
10,239.22

Delegation and Banquet Rooms, Rio de Janero
10,743.73

LATIN AMERICAN TOUR Travel

R. Goldstein, 4/7-4/28/96	4,884.17
T. Pines, 4/10-4/26/96	4,036.08
L. Cooler, 4/10-4/28/96	3,767.95

Lodging, H. Diamond, Florida, 1/25 and 1/28/96, to meet with client	307.30
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Total	\$172,881.46
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5/96 Agency Reimburse Expenses

Staff meals	8,226.10
Graphics	27,838.80
Consulting Fee - Chile	25,000.00
RP Consult - Brazil	5,000.00
Supplies	275.30
Research	629.16
Local Transportation	5,066.51
Postage	1,390.98
Overnight Courier	7,248.62
Telephone	3,771.00
Photocopying	7,397.18
Facsimiles	1,209.77
Video Monitoring Services	326.50
Media Distribution Services	1,318.40
Sales Taxes	1,050.44
Photography	7,508.60
Clipping Service	1,783.46
Printing	1,217.40
Information Services	1,355.75
Dues/Publications	368.61
Press Releases	517.75
Messenger Services	731.65
Miscellaneous Travel	377.39
Gifts	219.34
Luncheon/Prime Minister	875.50

Roundtrip airfares, New York/Bahamas, to meet with client:

Jack Leslie, 5/2/96	889.95
1/19/95	358.00

Harris Diamond, 1/29/96	358.00
Roundtrip airfare, T. Pines, Washington, DC/Bahamas, 5/2/96, to meet with client	850.95
Roundtrip airfare, H. Diamond, New York/Florida, 2/5/96, to meet with client	223.82
Roundtrip airfare, Miami, Florida/Bimini, for T. Dunkel and M. Ventura, 4/20-4/24/96	511.64
Roundtrip airfares, Miami, Florida/Bimini, for L. Dawson, S. Evans, D. Richey, J. Cave, W. Sarginson, P. Brammell, J. Mellow, A. Capaccio, J. Wynn and B. Cook, 4/17-4/21/96	1,343.75
Lodging, in Bimimi, 5/10/96 for J. Mellow and A. Cappacio	246.80
Lodging in Florida to meet with client	
L. Dawson, 4/17-4/18/96	194.21
R. Mack, 4/17-4/18	118.81
J. Walker, 4/17-4/18	237.62
Lodging in Bahamas:	
S. Taylor, 3/19/96	150.00
G. Heiman, 3/5	107.75
E. Deluca, 5/20	196.00
Roundtrip airfares, Ft. Lauderdale/New York, to meet with client:	
R. Mack, 4/17-4/18/96	446.00
J. Walker, 4/17-4/18	453.00
G. Heiman, 4/17-4/18	686.00
Roundtrip airfares, New York/Bahamas, 4/17-4/20/96, for T. Sweeting, J. Burnside, C. Lickhart	1,514.85
Roundtrip airfares for marketing/public relations purposes to coordinate Bahamian Government	

activities and travel writers activities. Travel was from Miami, Florida; Atlanta, Georgia; Washington; New York; Dallas/Ft. Worth; Los Angeles; Minneapolis, Minnesota; and Raleigh/Durham, North Carolina. Travelers included Mr. and Mrs. A. Davis, S. Miller, N. Wiltz, D. Tang, L. Mason, D. Andrews, F. Anthony, R. Jones, S. Frazier, B. Penderhughes, J. Jones, J. Halloway, B. Evans, R. Nixon, C. Binder, G. Rinder, A. Bonner, B. Bonner, E. Kelly, B. Harvey, A. Roker, C. Roker, I. Lobanov, L. Natiyehashem, and S. Pollard. The travel dates were between 4/11 and 4/17/96

10,260.60

Total	\$129,851.96
Grand Total	
Bahamas	\$1,063,496.54

MERCURINDO

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
5/96 Agency	Reimburse Expenses	
	Staff Meals	216.66
	Commission	737.00
	Clipping Service	2,451.16
	Information Services	100.00
	Postage	1,594.51
	Overnight Courier	936.40
	Telephone/Telecopy	653.75
	Messenger Service	137.95
	Photocopy	524.48
	Miscellaneous Expenses (including supplies, local transportation, publications)	647.42
	Printing	2,844.68
	Magazine Article Reprint	6,799.64
	Purchase of Media List	504.42
	Roundtrip airfares, Washington, DC/New York, J. Meszaros, 5/9/96, for internal planning meeting.	329.00

Internet Expenses	
Color Printouts	4,040.07
Messenger Service	39.57
Web Site Maintenance	5,000.00
March, April, May and June Quiz Report	2,400.00

Total	\$29,956.71
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Grand Total
of All Expenses - \$1,093,453.25